

GOVERNMENT OF TELANGANA  
ABSTRACT

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Petrol, Diesel and other Lubricants in respect of three Government Vehicles bearing Regn. Nos. TS 09 EF 5067 (Innova Crysta), AP 09 CW 0333 (Honda City Car) and AP 09 CT 9090 (Innova) of Law Department for the month of April, 2024 - Sanctioned - Orders - Issued.

**LAW (F) DEPARTMENT**

G.O.Rt.No. 297

Dated: 20-05-2024  
Read the following:-

- 1. G.O.Ms.No.613, G.A. (OP.II) Department, Dated: 12.11.1990.
- 2.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office at Hyderabad, Bill Nos.2415071, Dated : 30.04.2024 for an amount of Rs.48,361.70 along with Advance Stamped Receipts for the month of April, 2024

\*\*\*

ORDER:

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, in his letter 2<sup>nd</sup> read above, while enclosing the bills and necessary documents has requested to sanction a total amount of Rs.48,361/- (Rupees forty eight thousand three hundred and sixty one only) towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government office vehicles bearing Regd. Nos. TS 09 EF 5067 (Innova Crysta) AP 09 CW 0333 (Honda City) and AP 09 CT 9090 (Innova) of Law Department, Telangana State Secretariat, Hyderabad for the month of April, 2024.

2. Sanction is hereby accorded for payment of a total amount of Rs. 48,361/- (Rupees forty eight thousand three hundred and sixty one only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Petrol, Diesel and other Lubricants supplied to the three (3) Government Office Vehicle of Law Department, Telangana Secretariat, Hyderabad for the month of April, 2024 as detailed below:-

Sl.No. (1)	Vehicle No. (2)	Quantity(in Litres) (3)	Excess (Litres) (4)	Amount Payable (5)
1	AP 09 CT 9090 (Innova )	160 (Diesel)	NIL	Rs.15,292.80
2	AP 09 CW 0333 (Honda City Car)	130 (Petrol)	NIL	Rs13,952.90
3	TS 09 EF 5067 (Innova Crysta Car)	200 (Diesel)	NIL	Rs.19,116.00
Total Amount:				Rs.48,361.70
			Roundoff	48,361.00

(Rupees forty eight thousand three hundred and sixty one only)

(PTO)

:: 2 ::

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit into the Bank Account of "**the District Manager, Telangana State Civil Supplies Corporation Limited**, Hyderabad, Bank **A/c No. 62462214063, State Bank of India**, Secretariat Branch, Hyderabad, **IFSC Code: SBIN0020077**".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The District Manager, T.S. Civil Supplies Corporation Limited,  
District Office, 1<sup>st</sup> Floor, CRO's Complex, S.P. Road, Secunderabad.  
Copy to: The Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

//Forwarded :: By Order//

SECTION OFFICER